

Invoice

Invoice No # 1085
Invoice Date Oct 07, 2023
Due Date Nov 06, 2023

Billed By

Novartis India Ltd
Sandoz House, Shivsagar Estate, Dr. Annie Besant Road,
Worli,,
Amravati,
Maharashtra, India - 400018
GSTIN: 27AAACN1410J1ZM

Billed To

Cipla Ltd
Cipla House, Peninsula Business Park, Ganpatrao
Kadam Marg, Lower Parel,
Mumbai,
Maharashtra, India - 400013
GSTIN: 27AAACC1450B1ZZ
PAN:

Item	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Ciprofloxacin Tablets (500 mg) (HSN/SAC: 3004)	40356	02/2024	02/2026	18%	50.00	₹90	₹4,500	₹405	₹405	₹5,310
2. Azithromycin Tablets (250 mg) (HSN/SAC: 3004)	40300	10/2023	10/2027	18%	150.00	₹85	₹12,750	₹1,147.50	₹1,147.50	₹15,045

Total (in words) : NINETEEN THOUSAND SEVEN HUNDRED THIRTY SEVEN RUPEES ONLY	Amount	₹17,250
	CGST	₹1,552.50
	SGST	₹1,552.50
	Reductions	(₹1,017.75)
	Shipping Charges	₹400
	Round off	(₹0.25)
	Total (INR)	₹19,737

Terms and Conditions

1. Please pay within 30 days from the date of invoice.